

**Nebraska Racing and Gaming Commission
State Gaming Tax Revenue Reporting**

Gaming Operations the Month of

Jan-25

**WarHorse Gaming Lincoln, LLC
7055 S 1st, Lincoln NE 68512**

		<u>Month to Date</u>	<u>YTD</u>
		<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)		5,339,012.65	5,339,012.65
Electronic Table Games (ETG)		248,537.66	248,537.66
Table Games		614,328.37	614,328.37
Sports Betting		444,448.92	444,448.92
Total Gross Gaming Revenue		6,646,327.60	6,646,327.60
Calculation of tax due on gross gaming revenue	20%	1,329,265.52	1,329,265.52
State General Fund	2.50%	33,231.64	33,231.64
Compulsive Gamblers Assistance Fund	2.50%	33,231.64	33,231.64
Property Tax Credit Cash Fund	70%	930,485.86	930,485.86
City Share	12.50%	166,158.19	166,158.19
County Share	12.50%	166,158.19	166,158.19

**Grand Island Casino & Resort
700 E Stolley Park Rd, Grand Island NE**

		<u>Month to Date</u>	<u>YTD</u>
		<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)		2,427,947.91	2,427,947.91
Electronic Table Games (ETG)		122,489.45	122,489.45
Table Games		318,457.50	318,457.50
Sports Betting		43,439.28	43,439.28
Total Gross Gaming Revenue		2,912,334.14	2,912,334.14
Calculation of tax due on gross gaming revenue	20%	582,466.83	582,466.83
State General Fund	2.50%	14,561.67	14,561.67
Compulsive Gamblers Assistance Fund	2.50%	14,561.67	14,561.67
Property Tax Credit Cash Fund	70%	407,726.78	407,726.78
City Share	12.50%	72,808.35	72,808.35
County Share	12.50%	72,808.35	72,808.35

**Harrahs Columbus NE Racing & Casino
822 15th St, Columbus NE**

		<u>Month to Date</u>	<u>YTD</u>
		<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)		1,609,508.96	1,609,508.96
Electronic Table Games (ETG)		51,377.89	51,377.89
Table Games		218,972.5	218,972.50
Sports Betting		27,464.96	27,464.96
Total Gross Gaming Revenue		1,907,324.31	1,907,324.31
Calculation of tax due on gross gaming revenue	20%	381,464.86	381,464.86
State General Fund	2.50%	9,536.62	9,536.62
Compulsive Gamblers Assistance Fund	2.50%	9,536.62	9,536.62
Property Tax Credit Cash Fund	70%	267,025.40	267,025.40
City Share	12.50%	47,683.11	47,683.11
County Share	12.50%	47,683.11	47,683.11

Gaming Operations the Month of

Jan-25

WarHorse Casino Omaha, LLC
Omaha, NE

		<u>Month to Date</u>	<u>Fiscal YTD</u>
		<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)		5,050,484.00	5,050,484.00
Electronic Table Games (ETG)		167,331.92	167,331.92
Table Games		646,554.00	646,554.00
Sports Betting		379,141.76	379,141.76
Total Gross Gaming Revenue		6,243,511.68	6,243,511.68
Calculation of tax due on gross gaming revenue	20%	1,248,702.34	1,248,702.34
State General Fund	2.50%	31,217.56	31,217.56
Compulsive Gamblers Assistance Fund	2.50%	31,217.56	31,217.56
Property Tax Credit Cash Fund	70%	874,091.64	874,091.64
City Share	12.50%	156,087.79	156,087.79
County Share	12.50%	156,087.79	156,087.79

TOTAL OF ALL LOCATIONS

		<u>Month to Date</u>	<u>Fiscal YTD</u>
		<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)		14,426,953.52	14,426,953.52
Electronic Table Games (ETG)		589,736.92	589,736.92
Table Games		1,798,312.37	1,798,312.37
Sports Betting		894,494.92	894,494.92
Total Gross Gaming Revenue		17,709,497.73	17,709,497.73
Calculation of tax due on gross gaming revenue	20%	3,541,899.55	3,541,899.55
State General Fund	2.50%	88,547.49	88,547.49
Compulsive Gamblers Assistance Fund	2.50%	88,547.49	88,547.49
Property Tax Credit Cash Fund	70%	2,479,329.68	2,479,329.68
City Share	12.50%	442,737.44	442,737.44
County Share	12.50%	442,737.44	442,737.44